P.W.G. 17 | 1st and final Bill | Original/Duplicate/Triplicate

NO

## CONTRACT CERTIFICATE

Reference paras 158 & 170

Division Yelahanka | Sub-division Yelahanka New Town | Sub-divisional / Divisional

YNK DBR No. 37 Date 18.09.19

AEE, YSTSD

Bills received No | Date | Cash book SBR No: 44 | 19-20 Date: 13/9/2019

Sheduled Docket No | Head of account P-1731

Name of work(as per sanctioned estimate) :-

**Work Code:003-19-000076**

**NAME OF WORK :Construction of culverts in ward no:03, Attur**

Name of contractor and full address :- **Sri. Bhumireddy Damodar Reddy, No:48, Kaveri Nagara, KHB Main Road, KHB Main, Bangalore.**

Reference to agreement No :- 12 | **Estimated cost : 3.00** | **Work order No :12, dt:20/06/2019**

Certified that the measurments were taken by me on 9/9/2019 and recorded on pages 369540 to 369543 of measurment book No 3696/2019-20 and the work is satisfactorily executed by the contractor

B. Damodhara Reddy

Signature of contractor

Asst. Engineer 9/9/2019

Certified that the measurments were taken by me on 09/09/19 and recorded correct The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon A formal agreement signed and executed by the contractor is recorded in divisional office

ಉಪವಿಭಾಗಾಧಿಕಾರಿಗಳ ಅಧೀನದಲ್ಲಿ
Sub-divisional officer

ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

### II MEMORANDUM OF PAYMENT

| | | |
|---|---|---|
| 1) Total value of work done or supplies as per A/c within | | |
| 2) Deduct amount to be held in reserve being-----percent Rs----------%--------- | | |
| 3) Balance → | Total - | 263793:00 |
| 4) Deduct payments | | |
| a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount | CGST - | 2355-00 |
| | SGST - | 2355-00 |
| | IT - | 2632-00 |
| | LC - | 2632-00 |
| b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash | CBT - | 263-00 |
| | LL - | 1244-00 |
| Total | FD - | 11548-00 |
| 5) Balance being unpaid value of work done held in reserve | NC - | 252245-00 |
| 6) Deduct cash of advance made on divisional/sub divisional cash book | | |
| 7) Net amount due to or from contractor | | |
| **UN ADJUSTED ITEMS** | | |
| 8) Advance to contractor for materials to site(as detailed within) | | |
| 9) Value of government materials supplied. | | |
| **TOTAL AMOUNT UN-ADJUSTED** | | |

**Contractor's signatures** B. Damodhara Reddy

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2) B. Damodhara Reddy

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment

Reciept Stamp

Audited & Admitted for Rs. 263793/-

Two Lacs Sixty three thousand Seven Hundred and Ninety three only

252245/- by Cheque

and Rs. 11548/- by adjustment

Date Accts. Section Yelahanka Division BBMP

Executive Engineer Yelahanka Division BBMP

| Sl No | Items grouped under Sub-heads and Sub-works of the estimate | Unit | Previous Measurement | | Present Measurement | | | Total Up to date | |
|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Cost | Qty | Rate | Amount | Qty | Cost |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 1 | KSRRB 300-1,Earth work excavation by manual means in ordinary soil involving an average horizontal throw up to 2 meters and an average lift uo to 1.5m,excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications (Item no19.1, Page no141, PWD SR (2018-19) | Cum | | | 27.72 | 236.21 | 6548.00 | 27.72 | 6548.00 |
| 2 | KSRB 4-1.3: Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.Specification No.KBS 4.1, 4.2 (P.12/I.4.3) | Cum | | | 3.96 | 4813.23 | 19060.00 | 3.96 | 19060.00 |
| 3 | KSRB 5.2-3 : Providing and constructing granite / trap / basalt size stone masonry in **foundation with cement mortar 1:6, stone** hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications KBS 5.1.13 ***Page No. 25 / Item No. 5.6, PWD SR 2018-19*** | Cum | | | 14.26 | 4335.87 | 61830.00 | 14.26 | 61830.00 |

| Sl No | Items grouped under Sub-heads and Sub-works of the estimate | Unit | Previous Measurement | | Present Measurement | | | Total Up to date | |
|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Cost | Qty | Rate | Amount | Qty | Cost |
| 4 | KSRB 15.1.2 Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:4, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications **Page No. 115 / Item No. 15.2, PWD SR 2018-19** | Tonnes | | | 23.76 | 132.08 | 3138.00 | 23.76 | 3138.00 |
| 5 | KSRB 4-1.6 ; Providing and laying in position **plain cement concrete of mix 1:2:4** with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation, plinth and cills**, ncluding cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2. **Page No.13, Item No. 4.6 PWD SR 2018-19** | Sqm | | | 5.94 | 5115.12 | 30384.00 | 5.94 | 30384.00 |
| 6 | Providing **precast slab of 250mm thick** including cost of all materials, labour, curing, transportation, loading unloading, etc.,complete as per the direction of engineer in charge - Data rate | Cum | | | 23.76 | 4822.02 | 114571.00 | 23.76 | 114571.00 |
| | | | | TOTAL | | | 235531.00 | | 235531.00 |
| | | | | 12% GST Charges | | | 28263.72 | | 28263.72 |
| | | | | Grand TOTAL | | | 263794.72 | | 263794.72 |

263793/-

**Certificate:**

**Certified that the contractor has work done satisfactorily.**
**The contractor has removed the debries from work site.**
**There is no dept. materials issued to the contractor.**

Ward No:03
Assistant Engineer
9/9/2019

Yelahanka Sub Division
BBMP, Bangalore-64